

To: Webster, David[Webster.David@epa.gov]
Cc: Velez, Glenda[Velez.Glenda@epa.gov]; Flannery-Keith, Erin[Flannery-Keith.Erin@epa.gov]
From: Clark, Jackie
Sent: Wed 4/30/2014 11:25:10 AM
Subject: RE: GPRA write up for Region 1 Review Final.docx
GPRA write up for Region 1 Review Final VT update.docx

Thanks, David. Here is my final write up, including your edits.

Jacqueline M. Carroll Clark
U.S. Environmental Protection Agency
Office of Wastewater Management
Water Permits Division
202-564-6582
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From: Webster, David
Sent: Tuesday, April 29, 2014 5:26 PM
To: Clark, Jackie
Cc: Velez, Glenda
Subject: RE: GPRA write up for Region 1 Review Final.docx

Jackie,

OK. I took a quick look at the MA and NH major and minor permits listed on your printout as in the backlog. I did not see any tat I recognized as not belonging in that category.

Please send that revised document to both me and Glenda first thing tomorrow.

Glenda,

Please use the revised version you get from Jackie in the handout packet #2 that you are preparing for the OW visit.

DW

From: Clark, Jackie
Sent: Tuesday, April 29, 2014 2:24 PM
To: Webster, David
Cc: Velez, Glenda
Subject: RE: GPRA write up for Region 1 Review Final.docx

Thanks. I'll give the states the rest of the day to see if they have any backlog edits and I'll send you a new version tomorrow morning that incorporates your edits, as well as a slight backlog number change I got from VT and removing the bullet about CT being the only state with an increasing percent current since VT is also showing that for FY14.

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From: Webster, David
Sent: Tuesday, April 29, 2014 1:52 PM
To: Clark, Jackie
Cc: Gregg, Caitlin; Velez, Glenda
Subject: GPRA write up for Region 1 Review Final.docx

Jackie

Thanks for working on this and sharing. I made a few changes in track changes in the attached document. The only substantive one is the change from 33% to 30% (the loss of permit writers in the last 10 years). I plan to have copies of this document in a packet for the second agenda item on Thursday morning (along with a systems dynamic backlog analysis project we are doing and the Action Item summary that Caitlin put together.)

So let me know if you change anything more.

Thanks.

DW

